

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re: JOSEPH DENNIS CATANESE	§	Case No. 14-bk-11963
CATHY LOUISE CATANESE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/17/2014.
- 2) The plan was confirmed on 02/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 04/09/2019.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,710.59.
- 10) Amount of unsecured claims discharged without full payment: \$103,031.61.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 12,796.25	
Less amount refunded to debtor(s)	\$ 7.65	
NET RECEIPTS		\$ 12,788.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,001.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 892.18	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,893.18
Attorney fees paid and disclosed by debtor(s):	\$ 832.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JOSEPH T BAMBRICK JR	Lgl	0.00	NA	NA	2,001.00	0.00
AMERICAN INFOSOURCE LP	Uns	0.00	148.68	148.68	1.24	0.00
NCEP	Sec	0.00	20,736.91	0.00	0.00	0.00
SN SERVICING	Sec	0.00	183,425.15	3,057.63	3,057.63	0.00
US DEPARTMENT OF EDUCATION	Uns	543.97	11,363.58	11,363.58	94.92	0.00
PENNSYLANIA AMERICAN WATER	Uns	0.00	164.45	164.45	1.37	0.00
PECO	Uns	734.27	950.93	950.93	7.94	0.00
The Chester County Hospital	Uns	0.00	5,109.26	5,109.26	42.68	0.00
The Chester County Hospital	Uns	0.00	308.67	308.67	2.58	0.00
QUANTUM3 GROUP	Uns	0.00	6,835.85	6,835.85	57.10	0.00
Capital One Auto Finance	Uns	0.00	8,551.12	8,551.12	71.43	0.00
LVNV Funding	Uns	0.00	1,644.92	1,644.92	13.74	0.00
LVNV Funding	Uns	12,732.04	9,772.87	9,772.87	81.64	0.00
PYOD	Uns	2,430.95	1,210.16	1,210.16	10.11	0.00
LVNV Funding	Uns	931.29	378.45	378.45	3.16	0.00
Sadsbury Township	Sec	0.00	6,449.88	6,449.88	6,449.88	0.00
AARON'S	Sec	1,623.24	NA	NA	0.00	0.00
ARROW FINANCIAL	Sec	9,772.87	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CALIBER HOME LOANS	Sec	231,362.39	NA	NA	0.00	0.00
CAPITAL ONE BANK	Sec	1,359.59	NA	NA	0.00	0.00
CAPITAL ONE FSB	Sec	4,253.12	NA	NA	0.00	0.00
SADSBURY TOWNSHIP	Sec	6,449.88	NA	NA	0.00	0.00
SANTANDER	Sec	20,318.86	NA	NA	0.00	0.00
STRATEGIC REC. GROUP	Sec	43,283.95	NA	NA	0.00	0.00
WORLD ASSET PURCHASING	Sec	5,382.60	NA	NA	0.00	0.00
CHESTER COUNTY CRITICAL CARE	Uns	492.00	NA	NA	0.00	0.00
EMERGENCY CARE SPECIALISTS	Uns	398.73	NA	NA	0.00	0.00
GE MONEY BANK	Uns	1,904.59	NA	NA	0.00	0.00
HAROLD SWEIGART	Uns	25,000.00	NA	NA	0.00	0.00
HSBC BANK USA	Uns	2,328.83	NA	NA	0.00	0.00
NELNET	Uns	9,940.66	NA	NA	0.00	0.00
PENN AMERICAN WATER	Uns	113.70	NA	NA	0.00	0.00
POMEROY VFC AMBULANCE	Uns	252.20	NA	NA	0.00	0.00
QUEST DIAGNOSTICS INC	Uns	277.85	NA	NA	0.00	0.00
SADSBURY TOWNSHIP	Uns	751.00	NA	NA	0.00	0.00
SADSBURY TOWNSHIP SANITARY	Uns	2,997.53	NA	NA	0.00	0.00
THE CHESTER COUNTY HOSP	Uns	5,093.25	NA	NA	0.00	0.00
TMOBILE	Uns	283.41	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Uns	6,255.66	NA	NA	0.00	0.00
WEST CHESTER CARDIOLOGY	Uns	891.17	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 3,057.63	\$ 3,057.63	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 6,449.88	\$ 6,449.88	\$ 0.00
TOTAL SECURED:	\$ 9,507.51	\$ 9,507.51	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 46,438.94	\$ 387.91	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,893.18	
Disbursements to Creditors	\$ 9,895.42	
TOTAL DISBURSEMENTS:		\$ 12,788.60

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/15/2019

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.